

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

G.A.D. – CELLULAR PHONES – Charges on Cellular phones of the Officers in the Department under C.U.G. scheme – Expenditure of Rs.1180/- incurred towards Cellphones monthly bill charges for the period from 23/12/2012 to 22/01/2013 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI)DEPARTMENT**

**G.O.Rt.No.** 705

**Dated:** 12 /02/2013

Read the following:-

1. U.O.Note.No.44932/OP-VI/2003, Dated 16-3-2004.
2. U.O. Note No.13207/OP.VI/2007-2, Dt. 07-12-2007.
3. From Bharti Airtel Ltd., Hyd. Bill No. 975688731, Dt: 24/01/2013

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**ORDER:**

In the reference 3<sup>rd</sup> read above, M/s.Bharti Cellular Limited, Hyderabad has submitted the (4) Cellular phones bill which are under CUG scheme for the period from 23/12/2012 to 22/01/2013 and requested for payment.

2. Sanction is hereby accorded for payment of an amount of Rs.1180/- (Rupees One Thousand One Hundred and Eighty Only) to M/s.Bharti Airtel Limited, Hyderabad towards the charges on cell phones which are under CUG scheme for the period from 23/12/2012 to 22/01/2013 as per annexure to this order.

3. The expenditure sanctioned in para-2 above shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”.

4. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

5. This order does not require the concurrence of Finance Department under the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

W.GANESHAN  
ADDITIONAL SECRETARY TO GOVERNMENT (GENL)

To  
M/s Bharti Airtel Ltd., Hyd.

**Copy to:-**

The G.A.(OP.VI/Tel.Expr.) Department.  
The Dy. PAO., Secretariat Branch, Hyderabad.  
Officer concerned.  
Sf/Sc.

// FORWARDED BY : ORDER //

**SECTION OFFICER**

**ANNEXURE to G.O.Rt.No. 705 , G.A.(OP-VI) Dept. Dated: 12 /02/2013**

Sl. No.	Mobile No.	Used by	Period from 23/11/2012 to 22/12/2012 Cell Phone Charges
(a)	(b)	S/Sri/Smt (c)	Amount Rs. (d)
1	9849905697	Manoranjani, Dy. Secy. (OL)	114.36
2	9849905704	G.Prabhakara Rao, Registrar, Col (A.S)	520.11
3	9849905709	Dy. Secy.(GPM&AR)	174.16
4	9849905715	V.Varada Raj Asst.Secy.(AIS-II)	371.46
TOTAL			1180.09
Grand Total			1180.00

(RUPEES ONE THOUSAND ONE HUNDRED AND EIGHTY ONLY)